

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 27,66,84,000 /- (Rupees Twenty seven crore sixty six lakh eighty four thousand) to Commissioner Of Police, Visakhapatnam - Orders - Issued

FINANCE (FMU-ENERGY,HOME&COURTS) DEPARTMENT

G.O.Rt.No: 1335

Dated:25-06-2018

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 4 . e- file No. HOM01-12022/5/2018-BUDGET-I-HOME , Home(Budget) Dept , 04-05-2018

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Commissioner Of Police, Visakhapatnam is hereby issued a Budget Release Order For an amount of 27,66,84,000 /- (Rupees Twenty seven crore sixty six lakh eighty four thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Commissioner of Police, Visakhapatnam Procedure of Drawal of Funds: DETAILED VOUCHER BILL Drawing Officer: Concerned DDO									
1	2055001090010130131	V	10.00	42.49	0.00	52.49	10.00	42.49	0.00
2	2055001090010500503	V	5.00	5.00	0.00	10.00	5.00	5.00	0.00
3	2055001090010410000	V	6.00	6.00	0.00	12.00	6.00	6.00	0.00
4	2055001090010130133	V	20.00	70.00	0.00	90.00	20.00	70.00	0.00
5	2055001090010110111	V	100.00	370.00	0.00	470.00	100.00	370.00	0.00
6	2055001090010240000	V	100.00	213.35	0.00	313.35	100.00	213.35	0.00
7	2055001090010270271	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
8	2055001090010510511	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Construction of Buildings under Commissionerate of Police, Visakhapatnam Procedure of Drawal of Funds: DETAILED VOUCHER BILL Drawing Officer: Concerned DDO									
9	4055002071112530531	V	500.00	2,000.00	0.00	2,500.00	500.00	2,000.00	0.00
Total			741.00	2,766.84	0.00	3,507.84	741.00	2,766.84	0.00

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K V V SATYANARAYANA .

SPECIAL SECRETARY TO GOVERNMENT

To

The Prl. Secretary to Govt. Home Dept. A.P. Secretariat.

Commissioner Of Police, Visakhapatnam

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Accountant General, Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER.